



## AWARD SHEET

### ADDENDUM NO. 4

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**TO:** User Departments  
Osher Oil dba Costa Oil

**DATE:** February 27, 2009

**FROM:** Km! Ra  
Senior Procurement Contracting Agent

**BID NO.:** 8318-5/17  
**TITLE:** Various Petroleum Products

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**Please note the following change(s):**

Having complied with the contract requirements and meeting the minimum criteria established in the contract, the following vendor is added to the prequalification pool:

Osher Oil Corporation dba Costa Oil  
9780 NW 115<sup>th</sup> Way  
Medley, Florida 33178  
Contact: Andrew M. O'Shea  
Email: [lcosta02@gmail.com](mailto:lcosta02@gmail.com)  
Phone: 305-883-3224  
Toll Free: N/A  
Fax: 305-888-9819

FEIN: 592033270 - 02

BPO Number ABCW0800149

**ALL OTHER INFORMATION REMAINS THE SAME**

A handwritten signature in black ink, appearing to read "Km! Ra", with a horizontal line underneath.

Km! Ra, C.P.M., CPPO, CPPB  
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
KM! RA  
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700258	12/31/2012		13,950,103.00

BID NUMBER

8318-5/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET
202328948	01	NOVCOR CORPORATION	NET
270096853	01	CASON INVESTMENTS INC	NET10
363166087	01	FUCHS LUBRICANTS CO	NET
590667006	01	TROPIC OIL COMPANY	NET
591208100	01	BLAYLOCK OIL COMPANY	NET
592033270	02	OSHER OIL CORPORATION	NET
592304457	01	B V OIL COMPANY INC	NET
592358666	01	PALMDALE OIL COMPANY INC	NET
592532117	01	SANTEX CORPORATION	NET
650681473	01	BURCK OIL COMPANY INC	NET
650923567	02	FLAMINGO OIL CORPORATION	NET

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ITEM COMMODITY ID	U/M	UNIT COST
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001 405-57		3,480,000.0000
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OIL, LUBRICATING: DIFFERENTIAL AND GEAR LUBRICANT

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$340,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$85,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$2,000,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$3,862,063.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$12,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$130,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$41,500.00	( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$10,000.00	( )	-	

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$50,000.00	( )	-	

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$6,263,040.00	( )	-	

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2008 TO 12/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

USING THIS INFORMATION.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 2/27/09

\*\*\*\*\* LAST PAGE \*\*\*\*\*